PURCHASED WATER ADJUSTMENT - PRIVATELY OWNED COMPANIES

Filing Requirements Checklist

Case No	se No Utility Name		(Applicable Regulation: 807 KAR 5:067							
Instructions:										
	2)	Each Division noted by checkmark () is to complete its review and pass on within two days of receipt This form is to list <u>only</u> the specific filing deficiencies as identified in the regulations. If additional information is needed, an information request must be issued. Staff member should use initials and list date review is completed. Return to Docket Section following review by all Divisions.								
Reviewed by Fol	g Divisions:		Staff Member	<u>Da</u>	te					
			Filings Division Financial Analysis Engineering Legal							
Division Responsible	Law/	Regulation	Filing Requirement		-	rement NO	Waiver <u>Requested</u>	Approve Waiver? YES NO		
	807	KAR 5:001:								
Filings Division	Sect	ion 8(1)	Full name and post office address of applicant and a reference to the particular provision of law requiring Commission approval.							
Filings Division	Sect	ion 8(2)	The original and 10 copi application with an addition for any party named the interested party.	tional copy						

Division Responsible	Law/Regulation	Filing Requirement		irement <u>Met</u> <u>NO</u>	Waiver <u>Requested</u>	Approve Waiver? YES NO		
	807 KAR 5:011:							
Legal	Section 9(2)	Is copy of public notice included?						
	807 KAR 5:067:							
Legal	Section 2(4)	If copy of public notice is included, did it meet requirements?*						
Financial Analysis	807 KAR 5:067	Satisfactorily completed application form? (see attached) **	-			<u>. </u>		
		Write in specific deficiencies on the form:						
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	*	Notice may be by bill insert or by publication once a week for 3 consecutive weeks in a newspaper of general circulation. The notice shall set out the rates proposed to be charged and shall contain the following language: "The rates contained in this notice are the rates proposed by (name of utility). However, the Public Service Commission may order rates to be charged that differ from these proposed rates. Such action may result in rates for consumers other than the rates in this notice."						
Make sure the 12-month period upon which the purchased water adjustme no later than 90 days prior to date of filing.								